SOLICITATION Of	-		S 1. Requisition Number Page 1 (				1 Of 4					
2. Contract No.				4. Order Number	5. 8	Solicitation	Number		6. Solici	tation Issue	e Date	
7. For Solicitation Information Call:		A. Name WILLIAM VANTRE		B. Telephone Number (No Collect Calls) (586)574-4272			8. Offer Due Date/Local Time					
AMSTA-	WARREN LC-CJT	X Unrestri	10. This Acquisition Is    X   Unrestricted			s Block Is Marked						
HTTP:/		Small Business Small Disadv Business 8(A)			X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4							
e-mail: VANTREAW	@TACOM.AR	MY.MIL		SIC: Size Standa						RFP		
15. Deliver To SEE SCHEDUI		Code		DCMA CI ADMIRAI 555 EAS	16. Administered By DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068							
Telephone No.  17. Contractor/Offo MYERS TIRE 1293 S MAIN AKRON, OH.	SUPPLY DI N ST	ISTRIBUTION	ty	DFAS -	18a. Payment Will Be Made By  DFAS - COLUMBUS CENTER  DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266  COLUMBUS OH 43218-2266							
		Is Different And Put S	Such		t Invoice	es To Addre		In Block 18a Unle	ss Block F	Below Is Ch	ecked	
19.					See A	21.	22.	23.		24. Amount		
Item No.		Schedule Of S		ervices		Quantity	Unit	Unit Price	<u>e</u>	All	10UNL	
		(Attach Additional		s Necessary)								
25. Accounting And	d Appropri ACRN: A	ation Data A 97 X4930AC6D 6	D	26FB S201	13 W56Н	ZV	26. Total Award Amount (For Govt. Use Only) \$14,484.75					
	•	rates By Reference FA		,				- F	Are Are	╡┈┈	Attached.	
28. Contractor Is Required To Sign This Document And Return Copies  To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To							. Award Of Contract: Reference Offer  Dated Your Offer On Solicitation (Block 5) cluding Any Additions Or Changes Which Are Set Forth Herein Is excepted As To Items:					
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed					BRUCE	Name Of Contracting Officer (Type Or Print) E W. RALEIGH /SIGNED/ IGHB@TACOM.ARMY.MIL (810)574-4295						
32a. Quantity In Column 21 Has Been						33. Ship Number 34. Voucher Number Partial Final			mber		nt Verified ect For	
Received Inspected Accepted And Conforms To The Contract Except As Noted  32b. Signature Of Authorized Government Representative 32c. Date					36. Payment 37. Check Number					k Number		
oan. Oighaith e Of F	S2C. Date	_	omplete R Account N	Parti umber	al Final 39. S/R Voucher		40. Paid	Ву				
41a. I Certify This Account Is Correct And Proper For Payment						eceived By (	(Print)			1		
				41c. Date	42b. Re	eceived At (	Location)					
		42c. Da	ate Recd (Y	YMMDD)								
Authorized For Lo	. 1 D 1	.4.		·		·		Standard I	1 1 1 1 1	. (10.05)	·	

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T074/0003 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: MYERS TIRE SUPPLY DISTRIBUTION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2640-00-138-8324 FSCM: 84803 PART NR: 16-481 MYERS SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	1869	CN	\$	\$14,484.75
	NOUN: SOLUTION, BUFFING PRON: EH4AA195EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: AK 1388324 UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV3345U254         W45G19         J         2           DEL REL CD         QUANTITY         DEL DATE           001         935         15-MAR-2004				
	FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T074/0003				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV3345U255         W62G2T         J         2           DEL REL CD         QUANTITY         DEL DATE           001         934         15-MAR-2004				
	FOB POINT: Destination				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T074/0003 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: MYERS TIRE SUPPLY DISTRIBUTION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307  TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T074/0003				

CONTINUATION SHEET				Reference No. of Document Being Continued						Page 4 of 4	
				PIIN/SIIN DAAE07-03-D-T074/0003			MOD/AMD				
Name of Offeror or Contractor: Myers tire supply distribution											
CONTRAC	T ADMINISTRA	TION DATA									
	PRON/						JOB				
LINE	AMS CD/	OBLG					ORDER	ACCOUNT	ING	OBLIGATED	
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT	
0001AA	EH4AA195EH	AA 2	97 X4930A	C6D 6D	26FB	S20113		W56HZV	\$	14,484.75	
	070011										
								TOTAL	\$	14,484.75	
SERVICE							ACCOU	NTING		OBLIGATED	
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT	
Army		AA	97 X4930A	C6D 6D	26FB	S20113	W56HZ	V	\$ _	14,484.75	
								TOTAL	\$	14,484.75	